# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: June 24, 2014 - 4:47 PM Version: 5.0

#### **User Selection Criteria**

Location:Oregon, all activitiesActivity Location:None ChosenHandler ID:OR D003991478Group of IDs:None Chosen

**Handler Name:** 

Handler Universe: No Additional Restrictions

Evaluation Date Range: From Date: 10/01/1990 To Date: 06/24/2014

Location County Code: None Chosen Extract Flag: Include All Sites

Location City: Evaluation Suborganization:

Location Zip Code: Evaluation Person:

State District: Evaluation Focus Area:

Federal Facilities: No, Show All Only Eval's with Viol's: No, All Evaluations

Evaluating Agencies: None Chosen
Evaluation Types: None Chosen
Violation Types: None Chosen

**Sort Order:** Region, State, Handler Name

Display Code Descrip.: No Display Universes: Yes

#### Results

Data meeting the criteria you selected follows.

Total Pages: 5 Handler Count: 1

## **Report Description**

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

## **Report Information**

Name: cme comprehensive.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed Date: November 2005

Last Updated: May 2012
Contact: rcrainfo.help@

Contact: rcrainfo.help@epa.gov
Tables Used: rcrainfo.help@epa.gov
cmecomp3, hreport\_univ5, ccitation3, hhandler4, lu\_state, hid\_groups

Libraries: none

## This report may contain enforcement sensitive data.

| DAIMLER TRU  | ICKS NORTH A                         | MERICA LLC                                      |           |                  | County  | y Name / Co  | de: MU     | ILTNOMAH / C                     | )R051                                       |                 |                          | ORD003991478                   |
|--|--------------------------------------|---|-----------|------------------|---|--------------|------------|----------------------------------|---|-----------------|--------------------------|--------------------------------|
| Location: 5400 N BASIN AVE; PORTLAND, OR 97217     |                                      |   |           |                  |   |              |            |                                  |   |                 |                          | <b>REGION 10</b>               |
| Mailing: 6936 N.                                   | FATHOM ST.; POF                      | RTLAND, OR 9721                                 | 73928     |                  |   |              |            |                                  |   |                 |                          |                                |
| Activity Location: C                               | OR :                                 | State District:                                 |           |                  | Accessibility:  |              |            | Non-Notifier:                    |   | Extract Fla     | g: Y                     | Active Site: Y                 |
| Generator:<br>Short-Term Gen:<br>Full Enforcement: | CEG<br>N                             | Transporter:<br>Transfer Facility<br>Converter: | N<br>: N  |                  | Operating TSDF:<br>Offsite Receiver:<br>State Unaddress | ed SNC:      | <br>N<br>N |                                  | dressed SNC:                                | N<br>N<br>N     | EI Indicato<br>Subpart K | or (HE / GW): N / N<br>:       |
| CA Wrkld:<br>Active State Gen:                     | N<br>N                               | State TSDF:                                     |           |                  | State Addressed<br>State SNC w/Cor                      |              | N<br>N     |                                  | essed SNC:<br>w/Comp Sched                  | N<br>d: N       |                          |                                |
| <b>CAV Evaluation</b>                              | 04/19/2006                           | Activity Location:                              | OR        | By: STATE        |   | Identifier:  | 001        | Person:                          | ORDPK St                                    | borganization:  | NWR                      | Found Violation: NO            |
| Citizen Complaint                                  | t:NO                                 | Multimedia Inspec                               | tion: NO  | Sa               | mpling: NO  | Not          | Subtitle   | e C: NO                          | Day Zer                                     | o: 04/19/2006   |                          | Focus Area:                    |
| No Linked \  | /iolations                           |   |           |                  |   |              |            |                                  |   |                 |                          |                                |
| <b>CEI Evaluation</b>                              | 06/19/2003                           | Activity Location:                              | OR        | By: STATE        |   | Identifier:  | 001        | Person:                          | ORREP Su                                    | ıborganization: | NWR                      | Found Violation: YES           |
| Citizen Complaint                                  | t:NO                                 | Multimedia Inspec                               | tion: NO  | Sa               | mpling: NO  | Not          | Subtitle   | e C: NO                          | Day Zer                                     | o: 06/19/2003   |                          | Focus Area:                    |
|  | Activity Location: (                 | ,,  | 262.C     |                  | ermined Date: 06<br>Compliance Date                     |              |            | •                                | Agency: STA <sup>-</sup> C Qualifier: DO    |                 | •                        | Agency: STATE ence Number: 101 |
|  | n Information: Seq                   |   |           | riotaai          | Citation  | . 00/04/200  | J          | Notes                            | o Quamier. Do                               | OOMEITIEB       | Ocqu                     | crice rearriber. To r          |
|  | •                                    | 1 FEDERAL R                                     | EGULATIO  | N                | 262.34(a)(4)  |              |            | ENSURE A                         | LL EMPLOYEE                                 | S COMPLETE      | ANNUAL TRA               | AINING UPDATES                 |
| Viol. No   | otes: ENSURE ALL                     | EMPLOYEES CO                                    | MPLETE AI | NNUAL TRAI       | NING UPDATES  |              |            |                                  |   |                 |                          |                                |
|  | •                                    | _ocation: OR                                    |           | Type: 1          |   | Ad           |            | te: 06/26/2003                   |   | Identifi        | -                        |                                |
|  | ocket:<br>A Component: N             |   | Dianocit  | Agenoion Status: | cy: STATE   |              |            | ponsible Perso<br>eal Initiated: | on: ORREP                                   |                 | ch: NWR                  |                                |
|  | nf. Notes: NWR-HV                    | V-034   | Disposit  | ion Status.      |   |              | App        | eai iiillialeu.                  |   | Арре            | eal Resolved:            |                                |
|  | Activity Location: (                 | ,,  | 262.C     |                  | ermined Date: 06  |              |            | •                                | Agency: STA                                 |                 | Responsible              | Agency: STATE                  |
|  | lled Compliance Da                   |   |           | Actual           | Compliance Date   | : 08/04/200  | 3          |                                  | C Qualifier: DO                             | CUMENTED        | Sequ                     | ence Number: 102               |
| Citatio  | n Information: Seq                   | # Type 1 FEDERAL R                              |           | M                | Citation  |              |            | Notes                            | ONTINICENION                                |                 | UDE AN E\/A              | CUATION PLAN                   |
| Viol No  | otes: UPDATE CON                     |   |           |                  | 262.34(a)(4)  |              |            | UPDATE CO                        | JINTINGENCY                                 | PLAN TO INCL    | UDE AN EVA               | ICUATION PLAN                  |
|  |                                      | _ocation: OR                                    |           | Type: 1          |   | Ad           | tion Da    | te: 06/26/2003                   | 3   | Identifi        | er: 101                  |                                |
| D  | ocket:                               |   |           | Agen             | cy: STATE   |              | Res        | ponsible Perso                   | on: ORREP                                   | Bran            | ch: NWR                  |                                |
| C  | A Component: N                       |   | Disposit  | ion Status:      |   |              | App        | eal Initiated:                   |   | Appe            | eal Resolved:            |                                |
| Eı   | nf. Notes: NWR-HV                    | V-034   |           |                  |   |              |            |                                  |   |                 |                          |                                |
|  | Activity Location: (                 |   | 262.C     |                  | ermined Date: 06<br>Compliance Date                     |              |            | -                                | Agency: STA <sup>-</sup><br>C Qualifier: DO |                 |                          | Agency: STATE ence Number: 103 |
|  | n Information: Seq                   |   |           | , totaai         | Citation  | . 00/0 1/200 | ·          | Notes                            | o quamon bo                                 | OOMENTED        | Coqu                     | oneo rumbon. 100               |
|  |                                      | 1 FEDERAL R                                     | EGULATIO  | N                | 262.34(a)(4)  |              |            | KEEP AND                         | MAINTAIN A C                                | OPY OF THE (    | CONTINGEN                | CY PLAN ONSITE                 |
| Viol. No   | otes: KEEP AND M                     | AINTAIN A COPY                                  | OF THE CO | NTINGENC'        | PLAN ONSITE   |              |            |                                  |   |                 |                          |                                |
| Enforce  | ement: Activity L                    | _ocation: OR                                    |           | Type: 1          | 21  | Ad           | tion Da    | te: 06/26/2003                   | 3   | Identifi        | er: 101                  |                                |
| _  | ocket:                               |   |           | -                | cy: STATE   |              |            | ponsible Perso                   | on: ORREP                                   |                 | ch: NWR                  |                                |
|  | CA Component: N<br>nf. Notes: NWR-HW | V-034   | Disposit  | ion Status:      |   |              | App        | eal Initiated:                   |   | Appe            | eal Resolved:            |                                |

### This report may contain enforcement sensitive data.

| MLER TRUCKS NORTH AME   | RICA LLC, ORD00399       | 91478, PORTLAND, OR, contir                                       | nued -   |  |  |  |
|---|--------------------------|---|--|--|--|--|
| <b>Violation:</b> Activity Location: OR Scheduled Compliance Date: 0                | Type: 262.C<br>8/09/2003 | Determined Date: 06/19/2003<br>Actual Compliance Date: 08/04/2003 | Determined by Agency: STATE<br>RTC Qualifier: DOCU                   | Responsible Agency: STAT  MENTED Sequence Number: 1      |  |  |
| Citation Information: Seq # Type  1 FEDERAL REGULATION                              |                          | Citation<br>262.34(a)(4)  | Notes UPDATE CONTINGENCY PLAN TO INCLUDE A LIST OF EMER COORDINATORS |  |  |  |
| Viol. Notes: UPDATE CONTING   | GENCY PLAN TO INCLUDE    | A LIST OF EMERGENCY COORDINA                                      | TORS   |  |  |  |
| Enforcement: Activity Locat   | ion: OR                  | Type: 121 Act   | ion Date: 06/26/2003   | Identifier: 101  |  |  |
| Docket:   |                          | Agency: STATE   | Responsible Person: ORREP  | Branch: NWR  |  |  |
| CA Component: N Disposition Enf. Notes: NWR-HW-034                                  |                          | Status:   | Appeal Initiated:  | Appeal Resolved:   |  |  |
| <b>Violation:</b> Activity Location: OR Scheduled Compliance Date: 0                | Type: 262.C<br>8/09/2003 | Determined Date: 06/19/2003<br>Actual Compliance Date: 08/04/2003 | Determined by Agency: STATE<br>RTC Qualifier: DOCU                   | Responsible Agency: STAT  IMENTED Sequence Number:       |  |  |
| Citation Information: Seq #   | Туре                     | Citation  | Notes  |  |  |  |
| 1   | FEDERAL REGULATION       | 262.34(a)(4)  | OR EMERGENCY RESPONS   | TH LOCAL POLICE, FIRE DEPARTMEN <sup>-</sup><br>SE TEAMS |  |  |
|   |                          | E, FIRE DEPARTMENT AND /OR EME                                    |  |  |  |  |
| Enforcement: Activity Location: OR  Docket: CA Component: N  Enf. Notes: NWR-HW-034 |                          | 71  | ion Date: 06/26/2003   | Identifier: 101  |  |  |
|   |                          | Agency: STATE<br>Status:  | Responsible Person: ORREP<br>Appeal Initiated:                       | Branch: NWR<br>Appeal Resolved:                          |  |  |
| Violation: Activity Location: OR  | Type: 262.C              | Determined Date: 06/19/2003                                       | Determined by Agency: STATE  | Responsible Agency: STAT                                 |  |  |
| Scheduled Compliance Date: 0  | * '                      | Actual Compliance Date: 08/04/2003                                | , , ,  |  |  |  |
| Citation Information: Seg #   | Type                     | Citation  | Notes  | Ocquence rumber.   |  |  |
| 1   | FEDERAL REGULATION       | 262.34(a)(2)  |  | ON START DATE FOR ALL HAZARDOUS                          |  |  |
| Viol. Notes: DETERMINE ACCU   | UMULATION START DATE     | FOR ALL HAZARDOUS WASTE AND I                                     | NDICATE ON CONTAINERS  |  |  |  |
| Enforcement: Activity Locat   | ion: OR                  | Type: 121 Act   | ion Date: 06/26/2003   | Identifier: 101  |  |  |
| Docket:   |                          | Agency: STATE   | Responsible Person: ORREP  | Branch: NWR  |  |  |
| CA Component: N Disposition Enf. Notes: NWR-HW-034                                  |                          | Status:   | Appeal Initiated:  | Appeal Resolved:   |  |  |
| Violation: Activity Location: OR  | Type: 262.C              | Determined Date: 06/19/2003                                       | Determined by Agency: STATE  | Responsible Agency: STAT                                 |  |  |
| Scheduled Compliance Date: 0  |                          | Actual Compliance Date: 08/04/2003                                |  |  |  |  |
| Citation Information: Seq #   | Туре                     | Citation  | Notes  |  |  |  |
| 1   | FEDERAL REGULATION       | 262.34(a)(3)  | "HAZARDOUS WASTE"  | STE CONTAINERS WITH THE WORDS                            |  |  |
|   |                          | RS WITH THE WORDS "HAZARDOUS                                      | WASTE"   |  |  |  |
| Enforcement: Activity Locat   | ion: OR                  | 71  | ion Date: 06/26/2003   | Identifier: 101  |  |  |
| Docket:   |                          | Agency: STATE   | Responsible Person: ORREP  | Branch: NWR  |  |  |
|   |                          |   |  |  |  |  |

Appeal Initiated:

Appeal Resolved:

Enf. Notes: NWR-HW-034

Disposition Status:

CA Component: N

Scheduled Compliance Date: 12/29/1993

## This report may contain enforcement sensitive data.

| CEI Evaluation 11/09/1998 Activ   | vity Location: OR        | By: STATE                                  | Identifier: 000    | Person: ORSS                           | SY Suborganiza                 | tion: NWR                       | Found Violation: YE                    |  |
|---|--------------------------|--|--------------------|--|--------------------------------|---------------------------------|--|--|
| Citizen Complaint: NO Multi   | media Inspection: NO     | Sampling: NO                               | Not Sub            | title C: NO                            | Day Zero:                      |                                 | Focus Area:                            |  |
| Eval. Notes: LQG INSPT.   |                          |  |                    |  |                                |                                 |  |  |
| Violation: Activity Location: OR  | Determined Date: 1       | 11/09/1998                                 | Determined by Agen | cy: STATE                              | Responsible Agency: STATE      |                                 |  |  |
| Scheduled Compliance Date: 1 Viol. Notes: CONTAINER MGM   |                          | Actual Compliance Da                       | te: 01/20/1999     | RTC Qu                                 | alifier: OBSERVED              | S                               | equence Number: 4                      |  |
| Enforcement: Activity Locat   | ion: OR                  | Type: 121                                  | Action             | Date: 11/24/1998                       | ld                             | lentifier: 000                  |  |  |
| Docket:   |                          | Agency: STATE                              | ı                  | Responsible Person: O                  | RSSY                           | Branch: NWR                     |  |  |
| CA Component: N<br>Enf. Notes: INSPT. 11/9/9  | •                        | sition Status:                             | P                  | ppeal Initiated:                       |                                | Appeal Resolv                   | ed:                                    |  |
| Violation: Activity Location: OR<br>Scheduled Compliance Date: 1<br>Viol. Notes: CONTINGENCY P  |                          | Determined Date: 1<br>Actual Compliance Da |                    | Determined by Agen<br>RTC Qu           | cy: STATE<br>alifier: OBSERVED | •                               | ble Agency: STATE equence Number: 5    |  |
| Enforcement: Activity Locat   | ion: OR                  | Type: 121                                  | Action             | Date: 11/24/1998                       | ld                             | lentifier: 000                  |  |  |
| Docket:   |                          | Agency: STATE                              | 1                  | Responsible Person: O                  | RSSY                           | Branch: NWR                     |  |  |
| CA Component: N Dispos<br>Enf. Notes: INSPT. 11/9/98.   |                          | sition Status:                             |                    | appeal Initiated:                      |                                | Appeal Resolved:                |  |  |
|   | vity Location: OR        | By: STATE                                  | Identifier: 000    | Person: ORKE                           | ŭ                              | ition: NWR                      | Found Violation: YE                    |  |
| Citizen Complaint: NO Multi   | media Inspection: NO     | Sampling: NO                               | Not Sub            | title C: NO                            | Day Zero:                      |                                 | Focus Area:                            |  |
| Violation: Activity Location: OR<br>Scheduled Compliance Date: 1<br>Viol. Notes: STORAGE W/O Pt |                          | Determined Date: 1 Actual Compliance Da    |                    | Determined by Agen<br>RTC Qu           | cy: STATE<br>alifier: OBSERVED | •                               | ble Agency: STATE<br>equence Number: 1 |  |
| Enforcement: Activity Locat   | ion: OR                  | Type: 121                                  | Action             | Date: 11/29/1993                       | Id                             | lentifier: 000                  |  |  |
| Docket:   |                          | Agency: STATE sition Status:               |                    | Responsible Person: O ppeal Initiated: |                                | Branch: NWR<br>Appeal Resolved: |  |  |
| Violation: Activity Location: OR<br>Scheduled Compliance Date: 1<br>Viol. Notes: MANIFEST       | Type: 262.B<br>2/29/1993 | Determined Date: 1<br>Actual Compliance Da |                    | Determined by Agen<br>RTC Qu           | cy: STATE<br>alifier: OBSERVED | •                               | ble Agency: STATE equence Number: 2    |  |
| Enforcement: Activity Locat   | ion: OR                  | Type: 121                                  | Action             | Date: 11/29/1993                       | ld                             | lentifier: 000                  |  |  |
| Docket:   |                          | Agency: STATE                              | I                  | Responsible Person: O                  | RKEC                           | Branch: NWR                     |  |  |
| CA Component: N   | Diana                    | sition Status:                             | ,                  | ppeal Initiated:                       |                                | Appeal Resolv                   | o de                                   |  |

Viol. Notes: REPORTING ANNUAL

Enforcement: Activity Location: OR Type: 121 Action Date: 11/29/1993 Identifier: 000

Docket: Agency: STATE Responsible Person: ORKEC Branch: NWR

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Actual Compliance Date: 02/25/1994

RTC Qualifier: OBSERVED

Sequence Number: 3

This report may contain enforcement sensitive data.

Total Number of Handlers: 1
Total Number of Activity Locations: 1

\* End of Report \*